Budget Revision # _____

Item No. _____

Date: _____

Caldwell County Board of Commissioners

BUDGET REVISION

Subject:

Background and explanation for the Budget Revision:
This budget revision allows the sheriff's office to accept and spend a grant from Firehouse Subs. The funds will be spent on AEDs.

The Budget Ordinance is hereby amended by making a Supplemental Appropriation with appropriations and revenues being adjusted as follows:

SUPPLEMENTAL APPROPRIATION

Line Item #	Title	I/D	Amount	Line Item #	Title	I/D	Amount
10.4310.330000	Other Grants	I	$ 15,100.00	10.4310.429000	Grant Expenditures	I	$ 15,100.00
Total			**15,100.00**	**Total**			**15,100.00**

Attachments (Yes or No): Yes
Public Hearing (Yes or No):

Distribution:
Original - Finance Office
Duplicate - Clerk to the Board
Triplicate - Department Head

Staff Recommendation:

Board Action:

Department Head	Date	Finance Director	Date	County Manager	Date
			04/29/26		

Firehouse Subs Public Safety Foundation, Inc.

4600 Touchton Road E, Bldg. 100, Ste. 300, Jacksonville, FL 32246

MEMO OF UNDERSTANDING- FUNDING AGREEMENT
April 15, 2026

Failure to adhere to the requirements of this Funding Agreement will jeopardize your grant award.
All purchases must match the quantities and equipment approved in the original grant request and approved quote.

Firehouse Subs Public Safety Foundation Responsibilities

- Firehouse Subs Public Safety Foundation will award funding to **Caldwell County, on behalf of Caldwell County Sheriff's Office, Lenoir, NC** for **$15,100.00** to be used toward the direct purchase of **Five Lifepak 1000 AEDs & Accessories (Including Freight up to $225.25).**

Caldwell County, on behalf of Caldwell County Sheriff's Office Responsibilities

1. An ACH transfer will be remitted to the organization name as stated in this memo of understanding and must match the EIN number submitted on the grant request and bank account information listed on the ACH Authorization. If there is a change in either information, you must submit a W-9.
2. **Purchase** the equipment on Approved Quote #63603-H2W1.
3. **Confirm Receipt of ACH Transfer** by emailing procurementfoundation@firehousesubs.com
4. **Verify Purchase and Delivery** by providing Firehouse Subs Public Safety Foundation with the following:
    a. All signed and dated packing slips
    b. Copies of paid invoices, verifying your organization's name as the customer and matching the vendor quote(s)
    c. A copy of the cleared check(s), verifying the payee and payment amount matches the vendor quote(s)
5. In the event that the purchased equipment costs less than the dollar amount awarded, all excess funds must be returned to Firehouse Subs Public Safety Foundation.
    a. Email procurementfoundation@firehousesubs.com with notification of excess funds within 30 days of purchase
    b. Return Excess Funds within 30 days of receipt of excess funds invoice to Firehouse Subs Public Safety Foundation, Attention: Foundation Finance, Deerwood North, 4600 Touchton Rd. East, Bldg. 100, Ste. 300, Jacksonville, FL 32246
6. If purchases exceed funding, **Caldwell County, on behalf of Caldwell County Sheriff's Office** is responsible for the additional amount.

VERY IMPORTANT: Deadline for submitted documentation is October 1, 2026.

Robin Peters — Firehouse Subs Public Safety Foundation

4/27/2026 — Date

Lt. Douglas Dupell — Caldwell County, on behalf of Caldwell County Sheriff's Office Representative (Signature)

4/17/2026 — Date

Lt. Douglas Dupell — Caldwell County, on behalf of Caldwell County Sheriff's Office Representative Name (Print)

Cardio Partners

Cardio Partners Inc
PO Box 772834
Detroit, MI 48277

Quotation

Quotation#: QUO-63603-H2W1

Last Modified: 4/8/2026 7:36 AM

Customer PO #:

Account Number: C0130204

Bill To:
Caldwell County County Sheriffs Office
2351 Morganton Blvd SW
Lenoir, NC 28645-4973
Billing Contact:Douglas Dupell
Billing Email:ddupell@caldwellcountync.org

Payment Terms: Credit Card

Ship To:
Caldwell County Sheriff's Office
2351 Morganton Blvd SW

Lenoir, NC 28645
Shipping Contact: Douglas Dupell
Shipping Email:ddupell@caldwellcountync.org

APPROVED
By tina.corson at 10:32 am, 4/13/26

Item	Description	UOM	QTY	Current Price	Your Price	Extended Price
99425-000023 W/EXTRA	PC-AED LP1000 - Graphical Display	EA	5	~~$3,813.00~~	$2,895.00	$14,475.00
AMP1818	*DC/CP*P*SIGN-Decal 4 Round - AED Equipped Facility	EA	5		$0.00	$0.00
AMP1011	*DC/CP*TY*RKM-Responder Pack Premium AED/CPR -AED Superstor	EA	5		$0.00	$0.00
99425-000023	Stryker LifePak 1000 - Graphical Display Base Kit	EA	5		$0.00	$0.00
11996-000017	Stryker QUIK-COMBO Adult Pads with REDI-PAK Preconnect	EA	5		$0.00	$0.00
3301899	PC-Poster AED CPR Reference for Physio-Control AEDs	EA	5		$0.00	$0.00
AMP3478	TAG-Check Tag (Single) by AED Superstore	EA	5		$0.00	$0.00
11101-000016	Stryker Replacement AED Infant/Child Reduced Energy Electrod	EA	5	~~$168.00~~	$125.00	$625.00
0001-0001	Curaplex Response Kit	EA	5	~~$27.79~~	$0.00	$0.00

Subtotal: $15,100.00

Freight: $0.00

Tax: $0.00

Quote Total: $15,100.00

Quote Expiration Date: 5/3/2026

Comments:
Any applicable taxes will be applied when order is placed.

Direct POC: Patti Rubo
Digital Sales Specialist
direct: 800.922.0695 | patti.rubo@cardiopartners.com
www.AEDSuperstore.com
5000 Bradenton Ave., Dublin, OH 43017-3520

Quote valid for 30 days from the above date
Should there be any price increases, taxes, tariffs, duties, surcharges or other fees imposed by the government, manufacturer, and/or supplier on any product(s) included in this quote, Cardio Partners reserves the right to amend the pricing contained in the quote.

Prepared for you by:

Patti Rubo
Patti.Rubo@cardiopartners.com
(715) 356-0242

PROUD SUPPLIER TO THE US GOVERNMENT
GSA/VA Contract Number: 36F79723D0173
Contract Expiration Date: 08/31/2028
DUNS #: 078 760 417
CAGE Code: 6V6E4
FEIN/TIN: 80-0874694
Business Size Classification: Large

Quote valid for 30 days from the above date
Should there be any price increases, taxes, tariffs, duties, surcharges or other fees imposed by the government, manufacturer, and/or supplier on any product(s) included in this quote, Cardio Partners reserves the right to amend the pricing contained in the quote.

Prepared for you by:

Patti Rubo
Patti.Rubo@cardiopartners.com
(715) 356-0242

PROUD SUPPLIER TO THE US GOVERNMENT
GSA/VA Contract Number: 36F79723D0173
Contract Expiration Date: 08/31/2028
DUNS #: 078 760 417
CAGE Code: 6V6E4
FEIN/TIN: 80-0874694
Business Size Classification: Large